8129814/2023/ESTT-II-GAD01

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - General Administration Department – Reimbursement of Medical Expenses an amount of Rs.17,424/- (Rupees Seventeen Thousand Four Hundred and Twenty Four Only) to Smt. K.Reshma Priyanka, TCA, General Administration Department– Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (Estt-II) DEPARTMENT

G.O.Rt.No.2216,

Dated:09.11.2023.
Read the following:-

1. G.O.Ms.No.74, HM & FW (K1) Department, Dt.15.03.2005.
2. G.O.Ms.No.180, HM & FW (K1) Department, Dt.11.05.2006.
3. G.O.Ms.No.105, HM & FW (K1) Department, Dt.09.04.2007.
4. G.O.Ms.No.68, HM & FW (K1) Department, Dt.28.03.2011.
5. Cir.Memos.No.HMF01-COOR0MISC/23/2019-I-1 & 2, HM&FW(I.1)Dept., Dt.04.11.2019
6. Application received from Smt. K.Reshma Priyanka, TCA, GAD, Dt:25.04.2022.
7. Lr.No.APMR00215615/23/Dr.YSRAHCT/EHS/MR/Online/2023, dt.18.08.2023 received on 23.08.2023)
8. Cir.Memo.No.2092716/I.1/ 2023, the HM & FW Dept., dt.22.07.2023.

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ORDER:-

In the reference 7th read above, the CEO, Dr.YSR Aarogyasri Health Care Trust, Guntur, have scrutinized the medical bills and sanctioned net admissible amount of Rs.17,424/- to Smt. K.Reshma Priyanka, TCA, General Administration Department. Further, they have stated that the claim may be allowed on getting relaxation from the Government since treatment obtained in un-recognized hospital".

2. Government, after careful examination of the case, hereby accorded sanction for payment of an amount of Rs.17,424/- (Rupees Seventeen Thousand Four Hundred and Twenty Four Only) to Smt. K.Reshma Priyanka, TCA, General Administration Department towards the expenditure incurred by her, for her pregnancy treatment during the period from 07.03.2022 to 11.03.2022 at "11 a Medical Center Private Limited, Kukatpally, Hyderabad", which is not recognized by the Government of Andhra Pradesh. The Essentiality Certificate, vouchers and Emergency Certificate have been submitted by the individual. The amount of Rs.17,424/- (Rupees Seventeen Thousand Four Hundred and Twenty Four Only) now sanctioned has not been sanctioned and drawn earlier.

3. The expenditure shall be debited to:"2052 – Secretariat General Services – MH (090) Secretariat - SH (04) General Administration Department – (010) Salaries – (017) Medical Reimbursement".

4. The General Administration (Claims-B) Department are requested to draw and disburse the amount to the individual.

5. This order issued with the concurrence of Finance (FMU-HM&FW) Department, vide their U.O.No. FIN01-FMU0PC(HMF1)/524/2023 (Comp No.2188325)

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUTYALA RAJU REVU
PRINCIPAL SECRETARY TO GOVERNMENT (POLITICAL)(FAC)

To
Smt. K.Reshma Priyanka, TCA, GAD.
The G.A (Claims-B)Dept.,
The Dy. P.A.O. Secretariat Branch, Velagapudi
Copy to
Computer No. (1756692)
SC/SF

// FORWARDED:: BY ORDER//

SECTION OFFICER